

BID NO. RF2152

AGENCY: DNR/JORDANELL STATE PARK HAILSTONE

BID DUE DATE: 04/02/02

PURCHASING AGENT: ROSEMARY FRENCHWOOD

DESCRIPTION: HVAC SERVICE/REPAIRS AT JORDANELL STATE PARK

BIDDERS	JENSON REFRIGERATION, INC.	HOLBROOK SERVICE INC.	STAND HEATING & A/C	MECHANICAL SERVICE & SYSTEMS INC.	YAMAS CONTROLS INTERMOUNTAIN INC.
REG. HR RATE -EMERGENCY	\$48.00	\$63.00	\$65.00	\$92.00	
OVERTIME HR RATE -EMERGENCY	\$72.00	\$94.50	\$97.50	\$79.00	\$85.00
WEEKEND HR RATE -EMERGENCY	\$72.00	\$94.50	\$97.50	\$96.00	\$85.00
HOLIDAY HR RATE -EMERGENCY	\$72.00	\$94.50	\$130.00	\$96.00	\$85.00
REG. HR RATE - PREVENTATIVE MAINT.	\$48.00	\$63.00	\$65.00	\$62.00	\$65.00
OVERTIME HR RATE - PREVENTATIVE	\$72.00	\$94.50	\$97.50	\$79.00	
WEEKEND HR RATE PREVENTATIVE	\$72.00	\$94.50	\$97.50	\$96.00	
HOLIDAY HR RATE PREVENTATIVE MAINT.	\$72.00	\$94.50	\$130.00	\$96.00	
REG. HR RATE - CALL-OUT MAINT.	\$48.00	\$63.00	\$65.00	\$62.00	\$65.00
OVERTIME HR RATE - CALL-OUT MAINT.	\$72.00	\$94.50	\$97.50	\$79.00	
WEEKEND HR RATE - CALL-OUT MAINT.	\$72.00	\$94.50	\$97.50	\$96.00	
HOLIDAY HR RATE - CALL-OUT MAINT.	\$72.00	\$94.50	\$130.00	\$96.00	
DISC. OFF	30%	10%	N/B	5%	25%
TRAVEL TIME PER HR	\$48.00	\$63.00	\$0.00	\$62.00	N/A
ONE WAY MILEAGE CHARGE	N/A	15.00/TRUCK	\$0.00	N/A	N/A
STANDARD RESPONSE TIME	1 HOUR	2-6 HOURS	1-2 HOURS	2-4 HOURS	2 HOURS
EMERGENCY RESPONSE REQUIRED	1 HOUR	2 HOURS	1-2 HOURS	3 HOURS	2 HOURS
TERMS	N30	N/A	N/A	N30	N30
DELIVERY	NONE	N/A	N/A	N/A	N/A

"NO BID" RECEIVED FROM:

REFERRED TO AGENCY: 04/08/02

AWARDED TO:

AWARDED DATE:

This is a tabulation of the responses received for this particular solicitation.
The bid documents have been forwarded to the requesting agency for review
and recommendation. Please allow approximately 10 days for the agency
to review the bids and make an award recommendation to the Division
of Purchasing.